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9		The Honorable J. Kelley Arnold
10	UNITED STATES D WESTERN DISTRICT	
11	AT TAC	
12 13	RICKEY PERALEZ, on behalf of himself and others similarly situated,	NO. C06-5625 JKA
14	Plaintiff,	DEFENDANTS' FINAL REPORT
15	v.	TO THE COURT
16	THE WASHINGTON STATE	•
17	DEPARTMENT OF CORRECTIONS; HAROLD CLARKE; DOUGLAS WADDINGTON; BELINDA	
18	STEWART; KEVIN SHANAHAN; JEAN STEWART; and JOHN DOES 1-	
19	20, employees and officials of the Washington Department of Corrections	
20	and/or Stafford Creek Corrections Center,	
21	Defendants.	
22	Please take notice that the defendant	Washington Department of Corrections has
23		•
24	complied with all the requirements of the Settler	ment Agreement (DKt 59) as enumerated in the
25		
26		

1	attached Declaration of Holly Delcambre and spreadsheet (Exhibit 1). Defendants request an
2	Order closing the file.
3	DATED delegated and Care and Onto
4	DATED this 11th day of March, 2010.
5	ROB MCKENNA Attorney General
6	
7	/s/Mark C. Jobson MARK C. JOBSON, WSBA No. 22171
8	Assistant Attorney General
9	
10	CERTIFICATE OF SERVICE I hereby certify that on March 11, 2010, I caused to be electronically filed the
11	foregoing document with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the following:
12	notification of such fifting to the following.
13	Attorney for Plaintiffs:
14	Edwin S. Budge
15	Erik J. Heipt
16	
17	/s/Cynthia A. Meyer
18	CYNTHIA A. MEYER, Legal Assistant for
19	MARK C. JOBSON, WSBA #22171 Assistant Attorney General
20	Torts Division P.O. Box 40126
21	Olympia, WA 98504-0126 (360) 586-6300
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7		The Honorable J. Kelly Arnold
8	UNITED STATES I	•
9	WESTERN DISTRICT	r of washington
10	AllA	COMA
11	RICKEY PERALEZ, on behalf of himself and others similarly situated,	NO. C06-5625 JKA
12	Plaintiff,	DECLARATION OF
13	٧.	HOLLY DELCAMBRE
14	THE WASHINGTON STATE	
15	DEPARTMENT OF CORRECTIONS; HAROLD CLARKE; DOUGLAS	
16	WADDINGTON; BELINDA STEWART; KEVIN SHANAHAN;	
17	JEAN STEWART; and JOHN DOES 1- 20, employees and officials of the	
18	Washington Department of Corrections and/or Stafford Creek Corrections Center,	
19	Defendants.	
20		7
21	I, Holly Delcambre, being over the age	e of 18 years and competent to testify, make the
22	following declaration based on personal knowle	edge:
23	1. I am the ADA Compliance Ma	anager for the Washington State Department of
24	Corrections.	
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- 2. I have been responsible for coordinating the Department's use of the unclaimed funds from the Peralez class settlement amount.
- The unclaimed funds from the case settlement totaled \$169,113.86, which was to be used by the Department for existing and future programs, services and activities designed to benefit inmates with significant physical, mental or sensory impairments (Settlement Agreement Dkt 59).
- 4. All work has been completed and paid for. The Department of Corrections has spent the unclaimed fund balance as required by the settlement agreement in order to improve access to DOC facilities, services and programs for the benefit of inmates with physical, mental or sensory impairments.
- 5. Exhibit 1 is a true and correct copy of the spreadsheet that shows projects and costs for work performed and equipment purchased to improve access for offenders with disabilities.
- 6. I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

DATED this 10 day of March, 2010, at Scattle, Washington.

HOLLY DELCAMBRE

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Peralez vs State ADA Improvements				Actual / Projected	
Item	H.	PO	Vendor	Expenditures	AFRS Expenditures
CRCC accessible dining room tables				\$ 2,477.32	
PHWR Shower remodel ECWR Sidewalk Repair			Centennial Contractors Ent	68,505.96	68,505,96
BSWR Door Openers/Parking Stall/Lower Fixtures			Centennial Contractors Ent	14,626.67	
RWR Elevator Key Card RWR Elevator Key Card	0948634	0958813	Kone Inc.	7,989.12	
Evacuation Chairs	0947305 (	051063321 1063322		3 130 00	2,177,12
CCTV	_			985.50	
Brailler Headthbones	0947774	0958541	Community Services F/T Blind 8	328.50	328.50
Law Library Access x 3	7///460		OS Dank Porchasing Card - Am	00.001	୯୭,୯୬
Zoom Text / JAWS / Kerzweil	0950769	0961319	Community Services F/T Blind 8	8,739.68	8,739.68
PC .	0950781	0961323	Dell	3,387.00	3,387.00
Printer Anganas	0950774	0064340	Software House Int'l	532.82	532.82
Office -2007	0950775	0961321	DIS	797.99	46.620 46.627
Hard of Hearing Access					
Pocket talker	0950789		US Bank Purchasing Card	1,110.98	1,110.98
Bariactric Transfer Benches -WCCW, WSP, WCC, AHCC	0953331	1063312	Figure Speech & Learness Ctr	0.00	060 07 278
	0953321	1063318	Plumber Surplus	359.47	359.47
Grab Bars/Wheelchair access/WCC	0953321	1063319	Grab Bars Direct	1,592.09	1,592.09
Accessible Shower Heads SOU	0954396	1063320	Grainger On Line	68.91	68.91
Pulls - Shower Access E unit SOU	1054397	1063461	Western Detention	450.58	450.58
Shower Grab bar Wall to 100f - WCC	1054162	1063684		510.00	510.00
ADA Code Tape	1055449	1063/86, 1063/91	I SOUWHEEICANII. COM	2,069.10	01,890,2
CCTVs/Library (visually impaired) / Braille Labelers / Braille Labeling Tape	1054154	1064180	Community Services F/T Blind	1.690.31	1690.31
Superprint TTY	1054160	3410	HSDC - Visa	2,178.60	2,178.60
Wheelchair WCCW	1055450	1063786	hir.com	209.00	209:00
			P300 Total	160,122.33	155,829.11
Pzuu Coding - Al zbo Bariactric Wheelchair	1055039	1063722	Spinlife com	00 008	UU UUB
Bariactric Wheelchair	1055039	1063728	Spinlife.com	1.798.00	1 798:00
Matting for Accessible showers SOU	1054400	1064268	Mcmaster-Carr	1,228.92	1,228.92
Matting for Accessible showers SOU	1054400	1064282	Mcmaster-Carr	558.60	258.60
WC cushion, beasy board, Transfer Chair MCC Shower Chairs	1055032	1063769	Allegro Medical Free Ship Medical	1,109.15 3.398.00	1,109.15
			P200 Total	8,991.67	8,991.67
	,				
Total				189 114 00	82 028 P31
			Total Peralez vs State Funding Difference To Spend	169,114.00 0.00	